

# **Campaign Finance Report**

Joe Bedgood for AZ Senate Committee #: 200810155

Treasurer: BEDGOOD, JOE

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Email: joebedgood@mindspring.com Candidate Name: BEDGOOD, JOE

Office Sought: State Senator - District No. 22

## 2008 Qualifying Period Recap Report

Election Cycle: 2007-2008

Date Filed: August 27, 2008

Reporting Period: June 1, 2008-August 21, 2008

### **Summary of Finances**

Cash Balance at Beginning of Reporting Period: \$283.06
Total Cash Receipts this Reporting Period: \$58,046.00
Total Cash Disbursements this Reporting Period: \$34,776.56
Cash Balance at End of Reporting Period: \$23,552.50

Report ID: 43064

#### Covers 06/01/2008 to 08/21/2008 Filed on 08/27/2008

# **Summary of Activity**

Income		This Period			Total to Data	
		Cash	Other	Total	Total to Date	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00	
Individual Contributions	C2	\$200.00	\$0.00	\$200.00	\$200.00	
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00	
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00	
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00	
CCEC Funding and Matching	C6	\$58,146.00	\$0.00	\$58,146.00	\$58,146.00	
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00	
Loans Made to this Committee	L1	(\$300.00)	\$0.00	(\$300.00)	\$0.00	
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00	
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00	
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00	
Total Income		\$58,046.00	\$0.00	\$58,046.00	\$58,346.00	

Expenditures	Schedule This Period			Total to Date	
·		Cash	Other	Total	Total to Date
Operating Expenses	E1	\$34,776.56	\$0.00	\$34,776.56	\$34,793.50
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$34,776.56	\$0.00	\$34,776.56	\$34,793.50
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$34,776.56			

#### Schedule C2 - Individual contributions

Schedule	C2 - individual contributions	Date	Amount	Cycle To Date
Name:	Phares, David	07/05/2008	\$100.00	\$100.00
Address:	PO Box 167, Chandler, AZ 85244		Cash	
Occupation:	retired			
Name:	Phares, Karen	07/05/2008	\$100.00	\$100.00
Address:	PO Box 167, Chandler, AZ 85244		Cash	
Occupation:	retired			
Total of Individua	Total of Individual Contributions		\$200.00	
Total of Refunds	Given		\$0.00	
Net Total of Indiv	idual Contributions		\$200.00	

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Schedule C6 - Clean Elections funding and matching

Scheaule	C6 - Clean Elections funding and matching	Date	Amount	Cycle To Date
Name:	Citizens Clean Election Commission	07/17/2008	\$19,382.00	\$58,146.00
Address:	1616 W Adams, Suite 110, Phoenix, AZ 85007		Cash	
Trans. Type:	CCEC Funding Received			
Memo:	Initial primary funds			
Name:	Citizens Clean Election Commission	07/23/2008	\$2,803.16	\$58,146.00
Address:	1616 W Adams, Suite 110, Phoenix, AZ 85007		Cash	
Trans. Type:	CCEC Funding Received			
Memo:	matching funds			
Name:	Citizens Clean Election Commission	08/06/2008	\$34,325.14	\$58,146.00
Address:	1616 W Adams, Suite 110, Phoenix, AZ 85007		Cash	
Trans. Type:	CCEC Funding Received			
Memo:	matching funds			
Name:	Citizens Clean Election Commission	08/13/2008	\$1,635.70	\$58,146.00
Address:	1616 W Adams, Suite 110, Phoenix, AZ 85007		Cash	
Trans. Type:	CCEC Funding Received			
Memo:	matching funds			
Total of Funding	Received from Clean Elections		\$58,146.00	
Total of Funds Re	eturned to Clean Elections		\$0.00	
Net Total of Fund	ling from Clean Elections		\$58,146.00	

Schedule C7 - Qualifying contributions

Schedule C	7 - Qualitying contributions	Date	Amount	Cycle To Date
Name:	Arizona Secretary of State	07/01/2008	\$(1,395.00)	(\$1,495.00)
Address:	1700 W Washington St, Floor 7, Phoenix, AZ 85007		Cash	
Trans. Type:	Submittal of \$5 Qualifying Contributions to SOS			
Name:	Multiple Contributors	07/01/2008	\$1,495.00	\$1,495.00
Address:			Cash	
Trans. Type:	Aggregate Amount of Qualifying Contributions			
Name:	Arizona Secretary of State	07/16/2008	\$(100.00)	(\$1,495.00)
Address:	1700 W Washington St, Floor 7, Phoenix, AZ 85007		Cash	
Trans. Type:	Submittal of \$5 Qualifying Contributions to SOS			
Total of Clean Elec	ctions Qualifying Contributions		\$1,495.00	
Total of Refunds G	iven		\$0.00	
Net Total of Qualify	ying Contributions		\$0.00	

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**Schedule E1 - Operating expenses** 

Scheaule	E1 - Operating expenses	Date	Amount	Cycle To Date
Name:	Home Depot	07/05/2008	\$59.38	\$59.38
Address:	745 S Val Vista Dr, Gilbert, AZ 85296		Cash	
Category:	Miscellaneous - Sign installation			
Memo:	plastic ties for signs			
Name:	UPS Store	07/07/2008	\$4.60	\$21.54
Address:	835 W Warner Rd, Gilbert, AZ 85233		Cash	
Category:	Miscellaneous - Other			
Memo:	copies			
Name:	Coleman Dahm & Assoc	07/24/2008	\$9,699.00	\$34,382.58
Address:	4715 N 32nd St, Ste 107, Phoenix, AZ 85018		Cash	
Category:	Professional Services - Mailing services			
Memo:	1st mailer			
Name:	Coleman Dahm & Assoc	07/24/2008	\$515.46	\$34,382.58
Address:	4715 N 32nd St, Ste 107, Phoenix, AZ 85018		Cash	
Category:	Communications - Signs			
Memo:	yard signs & stakes			
Name:	Sentzible Solutions	07/29/2008	\$180.00	\$180.00
Address:	711 E Park Ave, Gilbert, AZ 85234		Cash	
Category:	Miscellaneous - Other			
Memo:	campaign buttons			
Name:	Coleman Dahm & Assoc	08/02/2008	\$824.81	\$34,382.58
Address:	4715 N 32nd St, Ste 107, Phoenix, AZ 85018		Cash	
Category:	Professional Services - Telemarketing/auto dialers			
Memo:	2nd dialer			
Name:	Coleman Dahm & Assoc	08/08/2008	\$824.74	\$34,382.58
Address:	4715 N 32nd St, Ste 107, Phoenix, AZ 85018		Cash	
Category:	Professional Services - Telemarketing/auto dialers			
Memo:	1st auto dial			
Name:	Coleman Dahm & Assoc	08/08/2008	\$9,699.00	\$34,382.58
Address:	4715 N 32nd St, Ste 107, Phoenix, AZ 85018		Cash	
Category:	Professional Services - Mailing services			
Memo:	3rd mailer			
Name:	Coleman Dahm & Assoc	08/09/2008	\$9,699.00	\$34,382.58
Address:	4715 N 32nd St, Ste 107, Phoenix, AZ 85018		Cash	
Category:	Professional Services - Mailing services			
Memo:	2nd mailer		<u>l</u> _	
Name:	Robert A Paveza	08/19/2008	\$150.00	\$150.00
Address:	5111 S Clark Dr, Tempe, AZ 85282		Cash	
Category:	Professional Services - Website/graphic design			
Memo:	web site update and hosting			

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# **Schedule E1 - Operating expenses**

Schedule	E1 - Operating expenses	Date	Amount	Cycle To Date
Name:	Coleman Dahm & Assoc	08/20/2	008 \$267.05	\$34,382.58
Address:	4715 N 32nd St, Ste 107, Phoenix, AZ 85018		Cash	
Category:	Professional Services - Telemarketing/auto dialers			
Name:	Coleman Dahm & Assoc	08/20/2	\$2,853.52	\$34,382.58
Address:	4715 N 32nd St, Ste 107, Phoenix, AZ 85018		Cash	
Category:	Professional Services - Mailing services			
Total of Operating	g Expenses		\$34,776.56	
Total of Refunds,	, Rebates, and Credits Received		\$0.00	
Net Total of Oper	rating Expenses		\$34,776.56	

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# **Schedule L1 - Loans Made to This Committee**

Item	Date	Amount
Outstanding Loan Balance at Beginning of Period BEDGOOD, JOE	05/01/2008	\$300.00
Original Amount of Loan: \$300.00 Original Date of Loan: 05/01/2008		
Loan Payment	08/20/2008	(\$300.00)
Loan Balance at End of Reporting Period		\$0.00
New Loan  BEDGOOD, JOE  Original Amount of Loan: \$200.00  Original Date of Loan: 06/12/2008	06/12/2008	\$200.00
Loan Payment	08/20/2008	(\$200.00)
Loan Balance at End of Reporting Period		\$0.00
Total of Outstanding Loans Before Adjustments		\$500.00
Total Adjustments Against Outstanding Loans		-\$500.00
Total of Outstanding Loans After Adjustments		\$0.00

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